

| COMMERCIAL INVOICE  |  |   |   |  |                          |              |       |          |      |      |           |
|---|--|---|---|--|--------------------------|--------------|-------|----------|------|------|-----------|
| <b>EXPORTER</b><br>E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.<br>ID TAX NUMBER : AACCM6461E  |  | <b>FACTORY ADDRESS</b><br>E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.<br>ID TAX NUMBER : AACCM6461E |   | <b>INVOICE NO</b> <span style="float: right;"><b>DATE</b></span><br>EALBAG/251/18-19 <span style="float: right;">24-Aug-18</span><br><b>DELIVERY NO.</b><br><br><b>GSTIN NO</b> <span style="float: right;">29AACCM6461E1ZF</span> |                          |              |       |          |      |      |           |
| <b>CONSIGNEE</b><br>K MART CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179<br>USA   |  |   | <b>BUYER ADDRESS</b><br>SEARS HOLDING CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179<br>USA  |  |                          |              |       |          |      |      |           |
| Vessel/Flight No. :<br>Place of departure :<br>Port of Loading :<br>Port of Discharge :<br>Final Destination :  |  |   | BY SEA<br>BANGALORE<br>CHENNAI<br>CHAMBERSBURG, PA<br>CHAMBERSBURG, USA<br><br>Terms of Delivery : FCA - CHENNAI<br>Terms of Payment : T/T 74 DAYS<br>Country of Origin : INDIA |  |                          |              |       |          |      |      |           |
| <b>MARKS<br/>&amp; NOS.</b>   | <b>DESCRIPTION OF GOODS</b>  |   | <b>Quantity<br/>in PIECES</b>   | <b>Unit Price<br/>Piece USD</b>  | <b>Amount<br/>In USD</b> |              |       |          |      |      |           |
| <b>CTN. NOS</b><br><br>01 TO 782  | 60% POLYESTER 40% COTTON WOVEN MENS SHIRTS.<br><br><table style="width:100%; border: none;"> <tr> <td style="text-align: center;"><u>STYLE</u></td> <td style="text-align: center;"><u>PO NO</u></td> <td style="text-align: center;"><u>HS CODE</u></td> </tr> <tr> <td style="text-align: center;">MH8RT13814YM</td> <td style="text-align: center;">IN407</td> <td style="text-align: center;">62053000</td> </tr> </table><br>Hanger Weight = 4390 pcs * 0.045 = 197.55 Kgs<br>Hanger Value in USD = 4390 pcs * 0.11 = USD - 482.90<br><br>TOTAL CTNS: 782 CTNS<br>GROSS WT: 1639.522<br>NET WT: 938.512<br>CBM: 19.61 |   | <u>STYLE</u>  | <u>PO NO</u>   | <u>HS CODE</u>           | MH8RT13814YM | IN407 | 62053000 | 4390 | 4.40 | 19,316.00 |
| <u>STYLE</u>  | <u>PO NO</u>   | <u>HS CODE</u>  |   |  |                          |              |       |          |      |      |           |
| MH8RT13814YM  | IN407  | 62053000  |   |  |                          |              |       |          |      |      |           |
| <b>Total</b>  |  |   | <b>4390</b>   |  | <b>19,316.00</b>         |              |       |          |      |      |           |
| Amount chargeable in (words) : USD - NINETEEN THOUSAND THREE HUNDRED SIXTEEN ONLY.  |  |   |   |  |                          |              |       |          |      |      |           |
| <b>SHIPMENT UNDER DUTY DRAW BACK SCHEME</b>   |  |   |   |  |                          |              |       |          |      |      |           |
| GST NO: 29AACCM6461E1ZF    LUT # 01/2017 : date 07/07/2017, RANGE SD 7  |  |   | 1 USD = 63.95<br>INR 1,235,258.20   |  |                          |              |       |          |      |      |           |
| <b>BANK DETAILS:</b><br>The Hongkong and Shanghai Banking Corporation Limited<br>M.G Road, Bangalore<br>AD CODE NO. : 6500120 8400009<br>ACCOUNT NUMBER : 073-304230-001<br>IFSC CODE : HSBC0560002<br>ONE STAR EXPORT HOUSE NO. ZA/0466 DATED : 20.01.2011<br>SWIFT : HSBCINBB |  |   | <div style="text-align: right;"> E-LAND APPAREL LTD.<br/> <br/> Authorised Signatory </div>   |  |                          |              |       |          |      |      |           |
| <b>Declaration :</b><br>We declare that this Invoice shows the actual price of<br>of the goods described and that all particulars are<br>true and correct.  |  |   |   |  |                          |              |       |          |      |      |           |

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

|   |                                 |   |   |
|---|---------------------------------|---|---|
| SHIPPER/FORWARDER (COMPLETE NAME AND ADDRESS)<br>E-LAND APPAREL LTD.<br>FACTORY: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100, INDIA.<br>ID TAX NUMBER : AACCM6481E<br><small>(CONSIGNEE NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)</small> |                                 | BOOKING NO.<br>MAA/1067   | CARGO RECEIPT NO.<br>7068691850         |
| K MART CORPORATION.<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL. 60179. USA   |                                 | EXPORT REFERENCES   | DATE OF RECEIPT OF CARGO<br>29-AUG-2018 |
| CONSIGNEE (COMPLETE NAME AND ADDRESS)<br>UPS SUPPLY CHAIN SOLUTIONS<br>19/01 HAMILTON AVENUE<br>TORRANCE, CA 90502<br>PHONE: (310) 404-2792 FAX : (310) 404 29<br>ATTN: MARY ELLEN WRATSCHKO  |                                 | THIS IS NOT A DOCUMENT OF TITLE<br><br>UPS SUPPLY CHAIN SOLUTIONS, INC.<br>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt, not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.<br>Declared Value is: _____ |   |
| PRE-CARRIAGE BY   | PLACE OF RECEIPT BY PRE-CARRIER | EXPORT LICENSE NO.<br><br><b>ORIGINAL</b>   |   |
| EXPORT CARRIER (VESSEL/VOWELAGE)  | PORT OF LADING                  |   |   |
| OCEAN PROLOGUE V.054  | CHENNAI/INDIA                   |   |   |
| PORT OF DISCHARGE   | PORT OF DELIVERY BY ON CARRIER  |   |   |
| NEWARK/USA  | CHAMBERSBURG, PA 17201./DO      | NO OF ORIGINALS   | 0                                       |

| PARTICULARS FURNISHED BY SHIPPER   |              |  |                            |                         |
|--|--------------|--|----------------------------|-------------------------|
| MARKS & NOS/CONTAINER NOS  | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS  | GROSS WEIGHT               | MEASUREMENT             |
| CTRNO: CMAU0897285<br>SEALCODE1: G5115966<br>MARKS & NO: CARTON NO: 1-782<br>FCL/FCL 1 X 20' | 782          | CARTON<br>SAID TO CONTAIN<br>60% POLYESTERD 40% COTTON WOVEN MENS SHIRTS.<br>PO NO: IN407 REF:801,802 DEP: 046<br>QTY: 4390 PCS SB NO:7189603 DT:28.8.2018<br>INV NO:EALBAG/251/18-19 DT:24.8.2018<br>FREIGHT COLLECT<br>CARGO GATE IN DATE: 29.08.2018<br>SHIPMENT ETD ON : 06.09.2018<br>FINAL DESTINATION : CHAMBERSBURG, PA 17201. | 1639.520 KG<br>3614.520 LB | 23.942 M:<br>845.392 F: |

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on: 29-Aug-2018

| Document List      | Original | Copy |
|--------------------|----------|------|
| COMMERCIAL INVOICE | 0        | 1    |
| PACKING LIST       | 0        | 1    |

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PRIVATE LIMITED

*[Signature]*

Issued by CHENNAI

Month Aug Day 29 Year 2018

Import PO Approval - Print PO Details

Page 1 of 13

## PURCHASE ORDER

Order Date:08-Aug-2018  
Order No:IN407

DIV:4  
DEPT No:46

Last Modified:08-Aug-2018 (Wed) 08:23 AM (EDT)  
Last Printed:KIH

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

KMART CORPORATION  
3333 Beverly Rd  
Hoffman Estates, IL 60179

| VENDOR    |  | TOTAL COST OF ORDER USD |
|-----------|--|-------------------------|
| NAME      | ELAND APPAREL LTD  | \$19,637.20             |
| CONTACT   | MR SONG  | Payment to be made by:  |
| ADDRESS   | 16/2B SRI VINAYAKA IND EST BEHIND<br>DAKSHINA HONDA S/R SINGSANDRA HOSUR<br>BANGALORE<br>KARNATAKA | Wire Transfer           |
| COUNTRY   | INDIA  | Payment Terms: 74 days  |
| TEL       | 080-42548800   |                         |
| EMAIL     | jhsong03@eland.co.kr   |                         |
| Vend Nbr: | 2993   |                         |
| DUNS #:   | 713263   |                         |
| FDA Reg   |  |                         |
| MFG Id    | INELAAPP162BAN   |                         |

|                         |   |
|-------------------------|---|
| FOREIGN AGENT OFFICE:   | KKIN - SEARS SOURCING INDIA PVT LTD         |
| FOREIGN SUPPORT OFFICE: | RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. |
| PRODUCTION COUNTRY:     | PKKIN - INDIA OFFICE                        |


|                          |                            |
|--------------------------|----------------------------|
| EACH ITEM TO BE MARKED:  | MADE IN INDIA              |
| EMBARK/GO-DOWN:          | INDIA                      |
| FOB POINT: LOCATION CODE | INMAA1B                    |
| CITY, COUNTRY            | CHENNAI (EX MADRAS), INDIA |

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details



| COMMERCIAL INVOICE  |              |   |              |  |                             |   |        |
|---|--------------|---|--------------|--|-----------------------------|---|--------|
| <b>EXPORTER</b>   |              | <b>FACTORY ADDRESS</b>  |              | <b>INVOICE NO</b>  |                             | <b>DATE</b>   |        |
| E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.<br>ID TAX NUMBER : AACCM6461E   |              | E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.<br>ID TAX NUMBER : AACCM6461E |              | EALBAG/262/18-19<br>DELIVERY NO.<br><br>GSTIN NO 29AACCM6461E1ZF   |                             | 11-Sep-18   |        |
| <b>CONSIGNEE</b>  |              |   |              | <b>DELIVERY ADDRESS</b>  |                             |   |        |
| KMART CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179<br>USA  |              |   |              |  |                             |   |        |
| Vessel/Flight No. :<br>Place of departure :<br>Port of Loading :<br>Port of Discharge :<br>Final Destination :  |              |   |              | BY SEA<br>BANGALORE<br>MUMBAI<br>CHAMBERSBURG, PA<br>CHAMBERSBURG, USA   |                             | Terms of Delivery : FCA - MUMBAI<br>Terms of Payment : T/T 74 DAYS<br>Country of Origin : INDIA |        |
| <b>MARKS &amp; NOS.</b>   |              | <b>DESCRIPTION OF GOODS</b>   |              | <b>Quantity in PIECES</b>  | <b>Unit Price Piece USD</b> | <b>Amount in USD</b>  |        |
| <u>CTN. NOS</u>   |              | 100% COTTON WOVEN MENS SHIRTS.  |              |  |                             |   |        |
|   | <u>STYLE</u> | <u>PO NO</u>  | <u>SEQ #</u> | <u>HS CODE</u>   |                             |   |        |
| 01 TO 28  | MH8DK13308MZ | IN405   | 802          | 62052000   | 166                         | 5.70  | 946.20 |
| 29 TO 42  | MH8DK13308MZ | IN406   | 802          | 62052000   | 112                         | 5.70  | 638.40 |
|   |              | Hanger Weight = 278 pcs * 0.045 = 12.51 Kgs   |              |  |                             |   |        |
|   |              | Hanger Value in USD = 278 pcs * 0.11 = USD - 30.58  |              |  |                             |   |        |
| TOTAL CTNS:   |              | 42 CTNS   |              |  |                             |   |        |
| GROSS WT:   |              | 98.670  |              |  |                             |   |        |
| NET WT:   |              | 60.677  |              |  |                             |   |        |
| CBM:  |              | 1.14 1.33   |              |  |                             |   |        |
| Total   |              |   |              | 278  |                             | 1,584.60  |        |
| Amount chargeable in (words) : USD - ONE THOUSAND FIVE HUNDRED EIGHTY FOUR AND CENTS SIXTY ONLY.  |              |   |              |  |                             |   |        |
| SHIPMENT UNDER DUTY DRAW BACK SCHEME  |              |   |              |  |                             |   |        |
| GST NO: 29AACCM6461E1ZF LUT # 01/2017 : date 07/07/2017, RANGE SD 7   |              |   |              | 1 USD = 63.95<br>INR 101,335.17  |                             |   |        |
| <b>BANK DETAILS:</b><br>The Hongkong and Shanghai Banking Corporation Limited<br>M.G Road, Bangalore<br>AD CODE NO. : 6500120 8400009<br>ACCOUNT NUMBER : 073-304230-001<br>IFSC CODE : HSBC0560002<br>ONE STAR EXPORT HOUSE NO. ZA/0466 DATED : 20.01.2011<br>SWIFT : HSBCINBB |              |   |              |  |                             |   |        |
| Declaration :<br>We declare that this Invoice shows the actual price of<br>of the goods described and that all particulars are<br>true and correct.   |              |   |              | For E-LAND APPAREL LTD.<br><br>Authorised Signatory |                             |   |        |

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

|   |   |   |   |
|---|---|---|---|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>E-LAND APPAREL LTD.<br>FACTORY: NO.97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.                  |   | BOOKING NO.<br>966473379  | CARGO RECEIPT NO.<br>7796071008         |
| CONSIGNEE (NOT NEGOTIABLE UNLESS COMIGNED TO ORDER)<br>K MART CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179 USA   |   | EXPORT REFERENCES<br>CUST INV NO: 201822054198<br>CUST PO NO: IN405/406-802   | DATE OF RECEIPT OF CARGO<br>18-SEP-2018 |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>UPS SUPPLY CHAIN SOLUTIONS<br>19701 HAMILTON AVENUE<br>TORRANCE, CA 90502<br>PH: (310) 404-2792/FAX: (310) 404-2962<br>ATTN: MARY ELLEN WRATSCHKO |   | <p><b>THIS IS NOT A DOCUMENT OF TITLE</b></p> <p><b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b></p> <p>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.</p> <p><b>Declared Value is:</b> _____</p> |   |
| EXPORT CARRIER (VESSEL/VOWFLAG)<br>MAERSK CHICAGO 1808  | PLACE OF RECEIPT BY PRE-CARRIER<br>NHAVA SHEVA, INDIA | EXPORT LICENSE NO.  |   |
| PORT OF DISCHARGE<br>NEWARK   | PORT OF LADING<br>NHAVA SHEVA, INDIA                  | NO OF ORIGINALS<br>1/ONE  |   |

PARTICULARS FURNISHED BY SHIPPER

| MARKS & NOS/CONTAINER NOS   | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS   | GROSS WEIGHT            | MEASUREMENT           |
|---|--------------|---|-------------------------|-----------------------|
| CTRNO:<br>APMU8055055<br>SEALCODE1:<br>MLIN1609843<br>MARKS & NO:<br>CTN NO:<br>01 TO 28<br>29 TO 42<br><br>FREIGHT COLLECT<br>CFS/DOOR | 1            | 40' HIGH CUBE CONTAINER 42 CARTON<br>SAID TO CONTAIN 42 CARTON<br>100% COTTON WOVEN MENS SHIRTS<br>GTN INV NO : 201822054198<br>PO NO : : IN405 & IN406<br>REF # 802<br>HS CODE: 62052000<br>INV NO: EALBAG/262/18-19 DT: 11.09.2018<br>STYLE: MH8DK13308MZ<br>TOTAL QTY: 278 PCS<br>NET WT: 60.6772 KGS<br>SB NO: 7546665 DT: 12.09.2018<br>SHIPPED ON BOARD: 23.09.2018 | 98.660 KG<br>217.510 LB | 1.331 M3<br>46.998 F3 |

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

| Document List      | Original | Copy |
|--------------------|----------|------|
| COMMERCIAL INVOICE |          | 1    |
| PACKING LIST       |          | 1    |

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

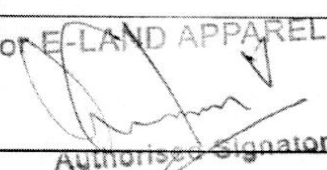
For UPS SCS (INDIA) PVT. LTD.

AS AGENT

Issued by MUMBAI

Month Sep Day 25 Year 2018



| COMMERCIAL INVOICE  |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
|---|---|---|-------------|--|-----------------------------|----------------------|---------|--------------|-------|-----|------------|--------------|-------|-----|------------|-------------|--------------|-----------------------|
| <b>EXPORTER</b><br>E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100, INDIA.<br>ID TAX NUMBER : AACCM6461E  |   | <b>FACTORY ADDRESS</b><br>E-LAND APPAREL LTD.<br>Factory: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100, INDIA.<br>ID TAX NUMBER : AACCM6461E |             | <b>INVOICE NO</b><br>EALBAG/268/18-19  | <b>DATE</b><br>19-Sep-18    |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>CONSIGNEE</b><br>KMART CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179<br>USA  |   | <b>DELIVERY ADDRESS</b>   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>Vessel/Flight No. :</b><br><b>Place of departure :</b><br><b>Port of Loading :</b><br><b>Port of Discharge :</b><br><b>Final Destination :</b>   |   | <b>BY SEA</b><br>BANGALORE<br>MUMBAI<br>CHAMBERSBURG, PA<br>CHAMBERSBURG, USA   |             | <b>Terms of Delivery :</b> FCA - MUMBAI<br><b>Terms of Payment :</b> T/T 74 DAYS<br><b>Country of Origin :</b> INDIA                     |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>MARKS &amp; NOS.</b><br><b>CTN. NOS</b>  | <b>DESCRIPTION OF GOODS</b>   |   |             | <b>Quantity in PIECES</b>  | <b>Unit Price Piece USD</b> | <b>Amount in USD</b> |         |              |       |     |            |              |       |     |            |             |              |                       |
| 01 TO 716<br>717 TO 806   | 55% COTTON 45% RAYON WOVEN MENS SHIRTS.<br><br><table border="1"> <thead> <tr> <th>STYLE</th> <th>PO NO</th> <th>SEQ #</th> <th>HS CODE</th> </tr> </thead> <tbody> <tr> <td>MH8DK13300MZ</td> <td>IN402</td> <td>801</td> <td>6205202066</td> </tr> <tr> <td>MH8DK13300MZ</td> <td>IN403</td> <td>801</td> <td>6205202066</td> </tr> </tbody> </table> |   |             | STYLE  | PO NO                       | SEQ #                | HS CODE | MH8DK13300MZ | IN402 | 801 | 6205202066 | MH8DK13300MZ | IN403 | 801 | 6205202066 | 4543<br>720 | 6.50<br>6.50 | 29,529.50<br>4,680.00 |
| STYLE   | PO NO   | SEQ #   | HS CODE     |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| MH8DK13300MZ  | IN402   | 801   | 6205202066  |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| MH8DK13300MZ  | IN403   | 801   | 6205202066  |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| Hanger Weight = 5263 PCS * 0.045 236.84 KGS<br>Hanger Value in USD 5263 PCS * 0.11 578.93 KGS   |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>TOTAL CTNS:</b> 806 CTNS<br><b>GROSS WT:</b> 2184.172<br><b>NET WT:</b> 1454.976<br><b>CBM:</b> 22.32  |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>Total</b>  |   |   | <b>5263</b> |  | <b>34,209.50</b>            |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| Amount chargeable in (words) : USD - THIRTY FOUR THOUSAND TWO HUNDRED NINE AND CENTS FIFTY ONLY.  |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>SHIPMENT UNDER DUTY DRAW BACK SCHEME</b>   |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>GST NO:</b> 29AACCM6461E1ZF <b>LUT # 01/2017 : date 07/07/2017 , RANGE SD 7</b>  |   |   |             | <b>1 USD =</b> 71.95<br><b>INR</b> 2,461,373.53  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>BANK DETAILS:</b><br>The Hongkong and Shanghai Banking Corporation Limited<br>M.G Road, Bangalore<br>AD CODE NO. : 6500120 8400009<br>ACCOUNT NUMBER : 073304230001<br>IFSC CODE : HSBC0560002<br>ONE STAR EXPORT HOUSE NO. ZA/0466 DATED : 20.01.2011<br>SWIFT : HSBCINBB |   |   |             |  |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |
| <b>Declaration :</b><br>We declare that this Invoice shows the actual price of<br>of the goods described and that all particulars are<br>true and correct.  |   |   |             | For E-LAND APPAREL LTD.<br><br>Authorised Signatory |                             |                      |         |              |       |     |            |              |       |     |            |             |              |                       |

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

|   |   |   |   |
|---|---|---|---|
| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)<br>E-LAND APPAREL LTD.<br>FACTORY: NO. 97, BASAPURA VILLAGE,<br>ELECTRONIC CITY POST, BEGUR HOBLI,<br>BANGALORE - 560100. INDIA.                           |   | BOOKING NO.<br>966544159  | CARGO RECEIPT NO.<br>7796124303         |
| COMPLIANCE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>K MART CORPORATION<br>3333 BEVERLY ROAD<br>HOFFMAN ESTATES, IL 60179 USA   |   | EXPORT REFERENCES<br><br>CUST PO NO: IN402 & IN403-801<br>CUST INV NO:  | DATE OF RECEIPT OF CARGO<br>25-SEP-2018 |
| FROM: PARTY (COMPLETE NAME AND ADDRESS)<br>UPS SUPPLY CHAIN SOLUTIONS<br>19701 HAMILTON AVENUE, SUITE 250<br>TORRANCE, CA 90502<br>PH: (310) 404-2792/FAX: (310) 404-2962<br>ATTN: MARY ELLEN WRATSCHKO |   | THIS IS NOT A DOCUMENT OF TITLE<br><br>UPS SUPPLY CHAIN SOLUTIONS, INC.<br>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external<br>apparent good order and condition from Shipper, the package(s) listed<br>below are said to contain the goods hereinafter described. This receipt is<br>not valid unless verified and signed by an authorized signatory of UPS<br>SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this<br>receipt and the extra charge paid, liability is limited to \$0.50 per pound of<br>goods lost or damaged. If COGSA governs with the force of law, its<br>limitation, described in paragraph 3 on the reverse hereof, controls unless<br>a higher value is declared.<br>Declared Value is: |   |
| PRE-CARRIAGE BY   | PLACE OF RECEIPT BY PRE-CARRIER<br>NHAVA SHEVA, INDIA | EXPORT LICENSE NO.  |   |
| EXPORT CARRIER (VESSEL/VOWFLAG)<br>MAERSK PITTSBURGH 1808   | PORT OF LADING<br>NHAVA SHEVA, INDIA                  |   |   |
| PORT OF DISCHARGE<br>NEWARK   | PORT OF DELIVERY BY ON CARRIER<br>CHAMBERSBURG, PA    | NO OF ORIGINALS<br>1/ONE  |   |

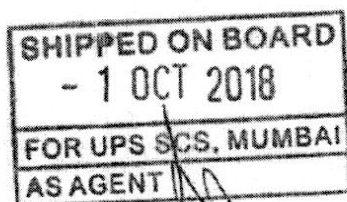
PARTICULARS FURNISHED BY SHIPPER

| MIRKS & NOS/CONTAINER NOS  | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS   | GROSS WEIGHT               | MEASUREMENT             |
|--|--------------|---|----------------------------|-------------------------|
| CTRNO:<br>MSKU4810366<br>SEALCODE1:<br>MLIN1696702<br>MARKS & NO:<br>CTN NOS<br>01 TO 806<br><br>FREIGHT COLLECT<br>CFS/DOOR | 1            | 45' HIGH CUBE CONTAINER 806 CARTON<br>SAID TO CONTAIN 806 CARTON<br>55% COTTON 45% RAYON WOVEN MENS SHIRTS.<br>GT INV NO: 201822299229<br>PO NO: IN402<br>REF # 801<br>DIV: 4<br>DEPT NO: 046<br>S/B NO: 7790675 DT: 24/9/2018<br>HTS CODE: 6205202066<br>INVOICE # EALBAG/268/18-19 DATE: 19/09/2018 | 2184.170 KG<br>4815.270 LB | 23.335 M3<br>823.959 F3 |

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

| Document List      | Original | Copy |
|--------------------|----------|------|
| COMMERCIAL INVOICE |          | 1    |
| PACKING LIST       |          | 1    |



This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Oct Day 01 Year 2018



Import PO Approval - Print PO Details

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## PURCHASE ORDER

Order Date:08-Aug-2018  
Order No:IN402

DIV:4  
DEPT No:46

Last Modified:08-Aug-2018 (Wed) 06:51 AM (EDT)  
Last Printed:KIH

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

KMART CORPORATION  
3333 Beverly Rd  
Hoffman Estates, IL 60179

| VENDOR    |  | TOTAL COST OF ORDER USD |
|-----------|--|-------------------------|
| NAME      | ELAND APPAREL LTD  | \$28,970.50             |
| CONTACT   | MR SONG  | Payment to be made by:  |
| ADDRESS   | 16/2B SRI VINAYAKA IND EST BEHIND<br>DAKSHINA HONDA S/R SINGSANDRA HOSUR<br>BANGALORE<br>KARNATAKA | Wire Transfer           |
| COUNTRY   | INDIA  | Payment Terms: 74 days  |
| TEL       | 080-42548800   |                         |
| EMAIL     | jhsong03@eland.co.kr   |                         |
| Vend Nbr: | 2993   |                         |
| DUNS #:   | 713263   |                         |
| FDA Reg   |  |                         |
| MFG id    | INELAAPP162BAN   |                         |

|                         |   |
|-------------------------|---|
| FOREIGN AGENT OFFICE:   | KKIN - SEARS SOURCING INDIA PVT LTD         |
| FOREIGN SUPPORT OFFICE: | RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. |
| PRODUCTION COUNTRY:     | PKKIN - INDIA OFFICE                        |

|                          |                            |
|--------------------------|----------------------------|
| EACH ITEM TO BE MARKED:  | MADE IN INDIA              |
| EMBARK/GO-DOWN:          | INDIA                      |
| FOB POINT: LOCATION CODE | INMAA1B                    |
| CITY, COUNTRY            | CHENNAI (EX MADRAS), INDIA |

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details

Import PO Approval - Print PO Details

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## PURCHASE ORDER

Order Date:08-Aug-2018  
Order No:IN403

DIV:4  
DEPT No:46

Last Modified:08-Aug-2018 (Wed) 07:38 AM (EDT)  
Last Printed:KIH

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

KMART CORPORATION  
3333 Beverly Rd  
Hoffman Estates, IL 60179

| VENDOR    |  | TOTAL COST OF ORDER USD |
|-----------|--|-------------------------|
| NAME      | ELAND APPAREL LTD  | \$4,680.00              |
| CONTACT   | MR SONG  | Payment to be made by:  |
| ADDRESS   | 16/2B SRI VINAYAKA IND EST BEHIND<br>DAKSHINA HONDA S/R SINGSANDRA HOSUR<br>BANGALORE<br>KARNATAKA | Wire Transfer           |
| COUNTRY   | INDIA  | Payment Terms: 74 days  |
| TEL       | 080-42548800   |                         |
| EMAIL     | jhsong03@eland.co.kr   |                         |
| Vend Nbr: | 2993   |                         |
| DUNS #:   | 713263   |                         |
| FDA Reg   |  |                         |
| MFG id    | INELAAPP162BAN   |                         |

|                         |   |
|-------------------------|---|
| FOREIGN AGENT OFFICE:   | KKIN - SEARS SOURCING INDIA PVT LTD         |
| FOREIGN SUPPORT OFFICE: | RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. |
| PRODUCTION COUNTRY:     | PKKIN - INDIA OFFICE                        |

|                          |                            |
|--------------------------|----------------------------|
| EACH ITEM TO BE MARKED:  | MADE IN INDIA              |
| EMBARK/GO-DOWN:          | INDIA                      |
| FOB POINT: LOCATION CODE | INMAA1B                    |
| CITY, COUNTRY            | CHENNAI (EX MADRAS), INDIA |

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details

TO

Sears Holdings Corporation Claims Processing Center  
c/o Prime Clerk LLC  
850 3rd Avenue, Suite 412  
Brooklyn, NY 11232  
T: (844) 384-4460

FROM

KUMAR.V / VINODH MISHRA  
E-LAND APPAREL LTD.  
#16/2B, Sri Vinayaka Indl Estate, Singasandra,  
Near Dakshin Honda Showroom, Hosur Road, Bangalore - 560 068  
Board Line - 080 - 42548800, Extn - 841, Mobile# +91 9900266493.

EXPRESS WORLDWIDE **DOX** **DHL**

2018-10-22 DHL EmailShip 04.02.00 / \*16-1407\*

From : ELAND APPAREL LTD  
Mr. Mydin  
16/2B, SINGASANDRA  
VINAYAKA IND. ESTATE  
HOSUR ROAD  
560068 BANGALORE  
India

Origin:  
**BLR**

Contact: Ph: +919900967943

To: Sears Holdings Corporation Claims Processing Center  
Prime Clerk LLC  
c/o Prime Clerk LLC  
850 3rd Avenue, Suite 412  
Brooklyn, NY 11232  
NE Y ORK NY 11232  
United States Of America

Contact Name:  
Prime Clerk LLC  
eMail: shovendong@primeclerk.com  
Ph: +18443844460

**US-LGA-BKL**

Day Time

RECEIVED

Ref: 531016495

Pcs/Shpt Weight Piece  
**0.5 kg 1/1**

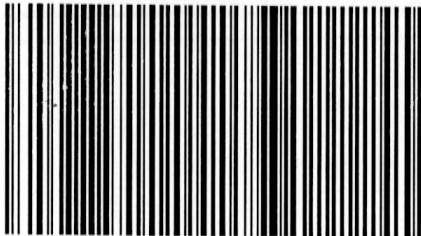
OCT 24 2018

PRIME CLERK LLC

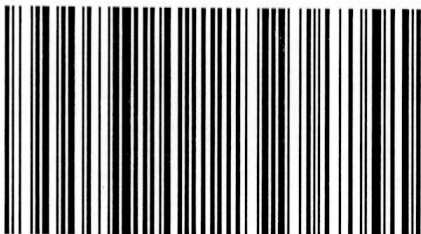


WAYBILL 26 9747 6294

Contents: DOCUMENT  
1 PCE



(2L)US11232+42000000



(J) JD01 4600 0061 2368 6338